UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CAROLE R ROBINSON	Case No. 16-10766
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/29/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 06/06/2016.
 - 6) Number of months from filing to last payment: 2.
 - 7) Number of months case was pending: 6.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,329.24 Less amount refunded to debtor \$332.31

NET RECEIPTS: \$996.93

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$380.07
Court Costs \$0.00
Trustee Expenses & Compensation \$46.86
Other \$370.00

TOTAL EXPENSES OF ADMINISTRATION:

\$796.93

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST LOANS FINANCIAL	Unsecured	603.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	372.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	247.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1,020.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1,020.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	3,282.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	510.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	242.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,285.00	4,886.40	4,886.40	0.00	0.00
CITY OF EVANSTON	Unsecured	55.00	NA	NA	0.00	0.00
COBAR ACQUISITIONS	Secured	3,788.00	3,788.44	3,788.00	100.00	0.00
COBAR ACQUISITIONS	Unsecured	NA	NA	0.44	0.00	0.00
COMCAST	Unsecured	418.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,498.00	2,559.06	2,559.06	0.00	0.00
FIFTH THIRD BANK	Unsecured	785.00	NA	NA	0.00	0.00
GERACI LAW LLC	Unsecured	4,000.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	1,347.00	NA	NA	0.00	0.00
IL DEPT OF TRANSPORTATION	Unsecured	2,492.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	484.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	150.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,809.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	361.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	691.00	NA	NA	0.00	0.00
MAGNUM CASH ADVANCE	Unsecured	740.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	856.00	1,000.89	856.00	100.00	0.00
MIDWEST TITLE LOANS	Secured	NA	3,200.00	3,200.00	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	NA	NA	3,200.00	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	NA	NA	144.89	0.00	0.00
NICOR GAS	Unsecured	1,120.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	409.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	16,585.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
PREMIER BANK CARD	Unsecured	874.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	650.00	NA	NA	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	4,000.00	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	100.00	NA	NA	0.00	0.00
SHAWN DAVIES MD	Unsecured	40.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,673.00	NA	NA	0.00	0.00
SKOKIE LIBRARY	Unsecured	63.00	NA	NA	0.00	0.00
SKOKIE SCHOOL DIST 68	Unsecured	145.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,000.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL-EVANSTON	Unsecured	1,348.00	NA	NA	0.00	0.00
STAR CASH PROCESSISNG	Unsecured	105.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	720.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	192.91	192.91	192.91	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	12,356.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	132.13	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	625.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,644.00	\$200.00	\$0.00
All Other Secured	\$3,200.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,844.00	\$200.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,983.70	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$796.93 \$200.00	
TOTAL DISBURSEMENTS :		<u>\$996.93</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2016 By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.